



AUDIT REPORT: IOWA WORKFORCE DEVELOPMENT

Audit Report. The Auditor of State released the FY 2016 audit report for the Iowa Department of Workforce Development (IWD) on September 7, 2017. The Auditor recommended that the IWD develop procedures to:

- Ensure all reports are submitted in a timely manner and reviewed by an independent person.
- Ensure information generated for financial reporting is properly tested and reviewed for accuracy.
- Identify sensitive positions and ensure background investigations are routinely performed as part of the hiring process.
- Review capital asset policies and procedures to ensure a detailed, up-to-date capital asset listing is maintained.
- Ensure compliance with the Department of Administrative Services Purchasing Card Program Procedures Manual.
- Ensure necessary steps are taken to comply with the Code of Iowa or continue to seek the repeal of outdated Code sections.

The Auditor's general recommendations are the same as for FY 2015.

The IWD provided responses to the recommendations of the Auditor, and the Auditor accepted all responses.

Additional Information. The report is available [online](#). For additional information, please contact the Fiscal Services Division of the Legislative Services Agency.

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